

**GOAL Academy**

Purchasing Card Transaction Report

August 2018

Transaction Date	Cardholder - Last Name	Cardholder - First Name	Supplier - Name	Transaction - Line Description	Transaction - Line Amount	Transaction Line Coding - Account Code
08/31/2018	Artzt	Karlotta	Harbor Freight Tools 869	Trailer hitch locking system for GOAL Ventures Equipment	37.98	11-900-00-1900-0580-000-0000
08/31/2018	Artzt	Karlotta	Wm Supercenter #1019	Trailer Wheel chocks for GOAL Venture trailer	6.94	11-900-00-1900-0580-000-0000
08/29/2018	Artzt	Karlotta	Snow Mtn Ranch Ymca	Deposit for Discovery class to YMCA Camp Snow	671.00	11-900-00-1900-0580-000-0000
08/28/2018	Artzt	Karlotta	Beaver Creek Christian Camp & Retreat	Mountain Ranch for housing on trip Deposit for Discover Class for housing at Beaver Creek South Fork	250.00	11-900-00-1900-0580-000-0000
08/24/2018	Artzt	Karlotta	Canon City Self Storage	Storage prorated amount, lock and administration fees	53.00	11-900-00-1900-0580-000-0000
08/31/2018	Artzt	Karlotta	Wm Supercenter #1019	Plastic Bins and step ladder for GOAL Ventures Equipment storage area	70.70	11-900-00-1900-0580-000-0000
08/24/2018	Artzt	Karlotta	Lowe's #00318	Storage unit workspace carpet and supplies	131.91	11-900-00-1900-0580-000-0000
08/12/2018	Ash	Karla	Glass America Llc - Co	Windshield repair	85.00	11-900-28-2650-0430-000-0000
08/14/2018	Blueitte	Jacqueline	Sally Beauty #3796	ISSA supplies for concurrent enrollment	15.29	11-900-00-0050-0614-000-0000
08/13/2018	Blueitte	Jacqueline	Wal-Mart #5123	ISSA supplies for Concurrent Enrollment	21.19	11-900-00-0050-0614-000-0000
08/13/2018	Blueitte	Jacqueline	Sally Beauty #3820	ISSA supplies for concurrent enrollment	89.47	11-900-00-0050-0614-000-0000
08/10/2018	Blueitte	Jacqueline	Wm Supercenter #5123	International Salon and Spa Academy (ISSA) Supplies	157.51	11-900-00-0050-0614-000-0000
08/26/2018	Blueitte	Jacqueline	Office Depot #3237	8 - 16GB Flash Drives	47.92	11-900-00-2840-0650-000-0000
08/29/2018	Carmona	Angelica	Aims Cc Bkstore # 81070	CCE book for Greeley Student	51.55	11-900-00-0050-0640-000-0000
08/24/2018	Carmona	Angelica	Aims Cc Bkstore # 81070	CCE student books	53.00	11-900-00-0050-0640-000-0000
08/23/2018	Carmona	Angelica	Amazon.Com	CCE book for Longmont students	30.00	11-900-00-0050-0640-000-0000
08/22/2018	Carmona	Angelica	Aims Cc Bkstore # 81070	CCE student books	159.20	11-900-00-0050-0640-000-0000
08/22/2018	Carmona	Angelica	Aims Cc Bkstore # 81070	CCE student books	204.45	11-900-00-0050-0640-000-0000
08/30/2018	Carmona	Angelica	Hobby-Lobby #0087	Art supplies for CCE	291.91	11-900-00-0050-0614-000-0000
08/29/2018	Carmona	Angelica	General Air Service & Su	Welding supplies for student	79.00	11-900-00-0050-0614-000-0000
08/26/2018	Carmona	Angelica	Sq *noco Bead & Met	CCE supplies	138.89	11-900-00-0050-0614-000-0000
08/26/2018	Carmona	Angelica	Hobby-Lobby #0087	Greeley CCE Kids	584.97	11-900-00-0050-0614-000-0000
08/26/2018	Carmona	Angelica	Wal-Mart #0980	CCE supplies for Greeley students	94.47	11-900-00-0050-0614-000-0000
08/24/2018	Carmona	Angelica	Wm Supercenter #953	Snacks for Loveland kids	259.48	11-931-00-3100-0611-000-0000
08/30/2018	Carmona	Angelica	Romarestaurant_1	Food for Northern Region staff doing Microsoft training.	100.19	11-931-00-3000-0611-000-0000
08/23/2018	Carmona	Angelica	Little Caesars 3154-0009	CKH lunch day two	66.00	11-900-00-3000-0611-000-0000
08/21/2018	Carmona	Angelica	Wm Supercenter #980	snacks for students in Greeley	63.45	11-931-00-3100-0611-000-0000
08/06/2018	Carmona	Angelica	Romarestaurant_1	Food for Northern Region Kick Off day three.	329.48	11-900-00-2210-0350-000-0000
08/03/2018	Carmona	Angelica	Chipotle 0910	Food for Northern Region Kick Off day two	625.00	11-900-00-2210-0350-000-0000
08/03/2018	Carmona	Angelica	Wal-Mart #0980	Snacks and gifts for Kick Off	72.36	11-900-00-2210-0350-000-0000
08/03/2018	Carmona	Angelica	Olive Garden #00015834	Food for Northern Region Kick off day 1 with C level staff. Breakfast muffins and juice for CKH training for	742.29	11-900-00-2210-0350-000-0000
08/02/2018	Carmona	Angelica	Wal-Mart #0980	Denver/Northern.	23.99	11-931-00-3000-0611-000-0000
08/01/2018	Carmona	Angelica	Wm Supercenter #5051	Snacks for Northern Region Kick-Off	34.00	11-900-00-2210-0350-000-0000
08/02/2018	Carmona	Angelica	Amzn Mktp Us	small portable screen for CKH training	31.99	11-931-00-2500-0610-000-0000
08/01/2018	Carmona	Angelica	Wm Supercenter #5051	Goodie bags for staff for Kick Off	105.90	11-900-00-2210-0350-000-0000
08/05/2018	Carmona	Angelica	Benjaminfranklinplumbing	Greeley emergency plumbing repair	341.00	11-931-00-2620-0430-000-0000
08/05/2018	Carmona	Angelica	Pepsi Center - At - M	Nuggets game field trip.	100.00	11-931-00-1902-0580-000-0000

08/27/2018	Carmona	Angelica	Hampton Inn & Suites	Hotel for Wendy Haut attending Craig Ribbon cutting and orientations	129.00	11-900-00-2400-0581-000-0000
08/24/2018	Carmona	Angelica	Greeley Fairfield Inn	CKH training for Brandy Marquardt	402.00	11-900-00-2200-0581-000-0000
08/24/2018	Carmona	Angelica	Greeley Fairfield Inn	CKH training for Tessa Dingman	402.00	11-900-00-2200-0581-000-0000
08/01/2018	Gery	Carolyn	Blackjack Pizza 2022	7.31.18 Principals Meeting lunch for 8 staff members	60.23	11-900-00-3000-0611-000-0000
08/09/2018	Gery	Carolyn	Sp * Sources Of Strength	Suicide Prevention Supplies	110.99	11-900-00-0030-0614-000-0000
08/31/2018	Gery	Carolyn	Dropbox*yqndwt3kkpkc	Software license renewal	9.99	11-900-00-2840-0655-000-0000
08/21/2018	Gery	Carolyn	Adobe *creative Cloud	User license	29.99	11-900-00-2840-0655-000-0000
08/30/2018	Gery	Carolyn	Uber Trip Kezeq	Rides Homeboy Industries conference Los Angeles CA	29.83	11-900-00-2200-0582-000-0000
08/30/2018	Gery	Carolyn	Uber Trip Neyvl	Rides Homeboy Industries conference Los Angeles CA	2.00	11-900-00-2200-0582-000-0000
08/30/2018	Gery	Carolyn	Uber Trip Kezeq	Rides Homeboy Industries conference Los Angeles CA	3.00	11-900-00-2200-0582-000-0000
08/30/2018	Gery	Carolyn	Uber Trip Mreve	Rides Homeboy Industries conference Los Angeles CA	2.00	11-900-00-2200-0582-000-0000
08/30/2018	Gery	Carolyn	Uber Trip Neyvl	Rides Homeboy Industries conference Los Angeles CA	8.60	11-900-00-2200-0582-000-0000
08/30/2018	Gery	Carolyn	Uber Trip Mreve	Rides Homeboy Industries conference Los Angeles CA	6.14	11-900-00-2200-0582-000-0000
08/29/2018	Gery	Carolyn	Uber Trip Fptaq	Rides Homeboy Industries conference Los Angeles CA	2.00	11-900-00-2200-0582-000-0000
08/29/2018	Gery	Carolyn	Uber Trip P2dbh	Rides Homeboy Industries conference Los Angeles CA	2.00	11-900-00-2200-0582-000-0000
08/29/2018	Gery	Carolyn	Uber Trip Yyck7	Rides Homeboy Industries conference Los Angeles CA	14.88	11-900-00-2200-0582-000-0000
08/29/2018	Gery	Carolyn	Uber Trip P2dbh	Rides Homeboy Industries conference Los Angeles CA	9.70	11-900-00-2200-0582-000-0000
08/29/2018	Gery	Carolyn	Uber Trip Yyck7	Rides Homeboy Industries conference Los Angeles CA	3.00	11-900-00-2200-0582-000-0000
08/28/2018	Gery	Carolyn	Uber Trip Qakco	Rides Homeboy Industries conference Los Angeles CA	15.14	11-900-00-2200-0582-000-0000
08/28/2018	Gery	Carolyn	Taxi Svc Gardena	Rides Homeboy Industries conference Los Angeles CA	13.05	11-900-00-2200-0582-000-0000
08/12/2018	Gery	Carolyn	United	Gery Flight to ACES Symposium	388.40	11-900-00-2200-0582-000-0000
08/12/2018	Gery	Carolyn	Centerforyouthwellness	2018 ACEs Conference & Pediatric Symposium	625.00	11-900-00-2213-0350-000-0000
08/28/2018	Gery	Carolyn	Uber Trip Fptaq	Rides Homeboy Industries conference Los Angeles CA	6.23	11-900-00-2200-0581-000-0000
08/26/2018	Gery	Carolyn	Co Event Registration	2018 Suicide Prevention Symposium	27.06	11-900-00-2213-0350-000-0000
08/12/2018	Hackett	Natalie	Castlebranch App	Concurrent Enrollment Student Background Check and Drug Test	47.75	11-900-00-0050-0614-000-0000
08/08/2018	Hackett	Natalie	Willow Creek Associati	Leadership Conference- Jason Hochevar, Ashley Kent, Jessica Sanchez, Sherri Carleo,Ryan Mathews	534.00	11-900-00-2830-0350-000-0000
08/31/2018	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Pizza for student Orientation	35.56	11-928-00-3100-0611-000-0000
08/28/2018	Hackett	Natalie	Samsclub #6549	Pueblo Downtown- Site food for Students	159.88	11-928-00-3100-0611-000-0000
08/28/2018	Hackett	Natalie	Sams Club #6549	Pueblo Downtown- Site food for Students	170.34	11-928-00-3100-0611-000-0000
08/24/2018	Hackett	Natalie	Wm Supercenter #2270	Durango- Site food (pantry and frozen items)	258.04	11-928-00-3100-0611-000-0000
08/23/2018	Hackett	Natalie	Wm Supercenter #966	Cortez- Site food for Students (pantry and frozen items)	172.34	11-928-00-3100-0611-000-0000
08/23/2018	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Pizza for student Orientation	42.55	11-928-00-3100-0611-000-0000
08/22/2018	Hackett	Natalie	Wm Supercenter #5003	Pagosa Springs- Site food (pantry items)	152.82	11-928-00-3100-0611-000-0000
08/22/2018	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Pizza for student Orientation	35.56	11-928-00-3100-0611-000-0000
08/21/2018	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Pizza for student Orientation	35.56	11-928-00-3100-0611-000-0000
08/16/2018	Hackett	Natalie	Wm Supercenter #962	Trinidad- CCE Student Orientation	38.71	11-928-00-3100-0611-000-0000
08/10/2018	Hackett	Natalie	Wm Supercenter #1001	Pueblo Regency- Student Site Food	151.83	11-928-00-3100-0611-000-0000
08/30/2018	Hackett	Natalie	Safeway #0722	CKH (Springs/Central/Southern)- Breakfast Items	30.95	11-900-00-3000-0611-000-0000
08/29/2018	Hackett	Natalie	Wm Supercenter #1001	CKH (Springs/Central/Southern)- Lunch Items for Day 2 Capturing Kids Hearts (Southern/Central/Springs)- Lunch for Staff	89.90	11-900-00-3000-0611-000-0000
08/28/2018	Hackett	Natalie	Burritos Betty - Pueblo	Capturing Kids Hearts- Breakfast and Lunch Food for Staff	90.00	11-900-00-3000-0611-000-0000
08/27/2018	Hackett	Natalie	Wm Supercenter #962	Trinidad- Coffee and Creamer for Students	97.20	11-900-00-3000-0611-000-0000
08/08/2018	Hackett	Natalie	Safeway #0722	Trinidad- Coffee and Creamer for Students	17.57	11-928-00-3000-0611-000-0000

08/01/2018	Hackett	Natalie	Southwest Deli & Cafe	Pueblo Regency- Staff Meeting with New Assistant Principal	23.00	11-928-00-3000-0611-000-0000
08/28/2018	Hackett	Natalie	Samsclub #6549	Pueblo Downtown-Paper Products and Chlorox Wipes	38.64	11-928-00-2500-0610-000-0000
08/28/2018	Hackett	Natalie	Sams Club #6549	Pueblo Regency- Paper Towels, Chlorox Wipes	27.22	11-928-00-2500-0610-000-0000
08/27/2018	Hackett	Natalie	Wm Supercenter #962	Capturing Kids Hearts- Paper Products	9.22	11-900-00-2500-0610-000-0000
08/26/2018	Hackett	Natalie	Amazon.Com	Alamosa- Cups	22.89	11-928-00-2500-0610-000-0000
08/24/2018	Hackett	Natalie	Wm Supercenter #2270	Durango- Cleaning supplies, paper products, bath tissue, gloves, trash bags	193.80	11-928-00-2500-0610-000-0000
08/23/2018	Hackett	Natalie	Wm Supercenter #966	Cortez- General (cups, bath tissue, trash can, shelf, bathroom cleaning supplies, paper products)	158.74	11-928-00-2500-0610-000-0000
08/22/2018	Hackett	Natalie	Wm Supercenter #5003	Pagosa Springs- General- (Paper towels, wipes, plates, floor and glass cleaner)	59.56	11-928-00-2500-0610-000-0000
08/16/2018	Hackett	Natalie	Amzn Mktp US Amzn.Com/Bil	Durango - Laptop stand for Victoria Monreal	28.50	11-928-00-2500-0610-000-0000
08/10/2018	Hackett	Natalie	Wm Supercenter #1001	Pueblo Regency- Cups	13.96	11-928-00-2500-0610-000-0000
08/09/2018	Hackett	Natalie	Amazon.Com	Cortez- Paper Towels	22.72	11-928-00-2500-0610-000-0000
08/03/2018	Hackett	Natalie	Samsclub #6549	Regional Supplies- Storage Containers	39.92	11-928-00-2500-0610-000-0000
08/01/2018	Hackett	Natalie	Wm Supercenter #842	Regional Supplies- Trays, Container, Decorative Plant	51.50	11-928-00-2500-0610-000-0000
08/01/2018	Hackett	Natalie	Samsclub #6549	Regional Supplies- Trash Bags	32.30	11-928-00-2500-0610-000-0000
08/07/2018	Hackett	Natalie	Holiday Inn Express & Su	Central Region- Lodging for Kickoff	483.00	11-900-00-2210-0350-000-0000
08/05/2018	Hackett	Natalie	Tst* Brues Alehouse Brewi	Central/Southern Regional Kick Off Activity- Staff Dessert	298.80	11-900-00-2210-0350-000-0000
08/05/2018	Hackett	Natalie	Albertsons #0816	Central/Southern - Drinks and Ice for Kick Off Day 2	55.69	11-900-00-2210-0350-000-0000
08/03/2018	Hackett	Natalie	Wal-Mart #0842	Central/Southern Kickoff- Water for Dispenser	19.94	11-900-00-2210-0350-000-0000
08/03/2018	Hackett	Natalie	Popeyes #5526	Central/Southern - Lunch for Kick Off Day 2	179.99	11-900-00-2210-0350-000-0000
08/03/2018	Hackett	Natalie	Wal-Mart #0842	Central/Southern Kickoff- Ice and Paper Products	21.85	11-900-00-2210-0350-000-0000
08/02/2018	Hackett	Natalie	Do Drop Inn	Central Kick Off- Lunch for Regional Staff Day 1	512.96	11-900-00-2210-0350-000-0000
08/02/2018	Hackett	Natalie	Dunkin #354139 Q35	Central Kick Off- Coffee for Regional Staff Day 1	53.97	11-900-00-2210-0350-000-0000
08/01/2018	Hackett	Natalie	Wm Supercenter #842	Central/Southern Kickoff- Water for Dispenser	13.44	11-900-00-2210-0350-000-0000
08/01/2018	Hackett	Natalie	Samsclub #6549	Central/Southern Kickoff- Breakfast and Lunch Refreshments and Paper products (cups, cutlery)	319.48	11-900-00-2210-0350-000-0000
08/26/2018	Hackett	Natalie	Amzn Mktp Us	Alamosa- Notebooks for Students	53.98	11-928-00-2500-0600-000-0000
08/26/2018	Hackett	Natalie	Amzn Mktp Us	Alamosa- Paper Clips, Folders, Desk Organizer, Planner	78.23	11-928-00-2500-0600-000-0000
08/24/2018	Hackett	Natalie	Wm Supercenter #2270	Durango- Scissors, file folders, tape dispensers,	15.62	11-928-00-2500-0600-000-0000
08/22/2018	Hackett	Natalie	Amazon.Com Amzn.Com/bill	Trinidad- Copy Paper	25.58	11-928-00-2500-0600-000-0000
08/22/2018	Hackett	Natalie	Wm Supercenter #5003	Pagosa Springs-Folders, student planners, foam boards, calendar	67.77	11-928-00-2500-0600-000-0000
08/10/2018	Hackett	Natalie	Wm Supercenter #1001	Pueblo Regency- Office Paper	28.93	11-928-00-2500-0600-000-0000

08/03/2018	Hackett	Natalie	Samsclub #6549	Regional Supplies- Pens and Markers	49.92	11-928-00-2500-0600-000-0000
08/01/2018	Hackett	Natalie	Wm Supercenter #842	Regional Supply- Pens, Planner, Desk Organizer	26.01	11-928-00-2500-0600-000-0000
08/01/2018	Hackett	Natalie	Samsclub #6549	Regional Supplies - pens	16.96	11-928-00-2500-0600-000-0000
08/22/2018	Hackett	Natalie	Wm Supercenter #5003	Pagosa Springs- Stamps for ESS teacher Anne Grad	100.00	11-900-00-2829-0533-000-0000
08/10/2018	Hackett	Natalie	Wal-Mart #1001	Pueblo Regency, Trinidad, Counselors- Stamps	100.00	11-900-00-2829-0533-000-0000
08/19/2018	Hackett	Natalie	Wal-Mart #0962	Trinidad Open House	56.33	11-900-00-2322-0600-000-0000
08/17/2018	Hackett	Natalie	Wal-Mart #0962	Trinidad Open House	110.38	11-900-00-2322-0600-000-0000
08/17/2018	Hackett	Natalie	Sq *artreach, Inc.	ArtReach Program Student Membership Fee	250.00	11-900-00-2890-0810-000-0000
08/08/2018	Hackett	Natalie	Wal-Mart #0962	Walsenburg Open House	59.54	11-900-00-2322-0600-000-0000
08/24/2018	Hackett	Natalie	Wm Supercenter #2270	Durango- Materials for student POD Activities	307.82	11-928-00-1902-0580-000-0000
08/31/2018	Hackett	Natalie	Hampton Inns	CKH- Victoria Monreal (Durango Paraprofessional)	279.00	11-900-00-2100-0581-000-0000
08/31/2018	Hackett	Natalie	Hampton Inns	CKH- Rebecca Jackson Hotel Stay (Pagosa Springs Paraprofessional)	279.00	11-900-00-2100-0581-000-0000
08/30/2018	Hackett	Natalie	Hampton Inns	CKH- Travel for Mary Quinn (Durango Paraprofessional)	208.14	11-900-00-2100-0581-000-0000
08/10/2018	Hackett	Natalie	Scp Hotel Co Springs	Intervention Resource Training Travel - Teacher Aaron Williams	227.53	11-900-00-2100-0581-000-0000
08/26/2018	Hackett	Natalie	Econo Lodge	Credit Voucher Econo Lodge	-3.00	11-928-00-2400-0581-000-0000
08/26/2018	Hackett	Natalie	Econo Lodge	Credit Voucher Econo Lodge	-3.00	11-928-00-2400-0581-000-0000
08/23/2018	Hackett	Natalie	Econo Lodge	Jason Hochevar- Travel to Durango, Cortez, and Pagosa Springs for site support	167.00	11-928-00-2400-0581-000-0000
08/23/2018	Hackett	Natalie	Econo Lodge	Natalie Hackett- Travel to Durango, Cortez, and Pagosa Springs for site support	167.00	11-928-00-2400-0581-000-0000
08/26/2018	Hackett	Natalie	Durango Motor Company, I	Pagosa Springs- Van Detailing for Pagosa Vehicle	199.95	11-900-28-2650-0430-000-0000
08/19/2018	Hackett	Natalie	M And M Complete Mechanic	Locksmith- Keys locked in Car (Statewide staff member)	80.00	11-900-28-2650-0430-000-0000
08/07/2018	Haut	Wendy	Usps Po 0738340501	Mailing of student diplomas	4.45	11-900-00-2829-0533-000-0000
08/24/2018	Haut	Wendy	Wm Supercenter #4377	Water/Ice for Craig Chamber Mixer and ribbon cutting	20.28	11-900-00-2322-0600-000-0000
08/10/2018	Haut	Wendy	Cook Chevrolet Inc	Credit Voucher Cook Chevrolet Inc Refund for tax charged	-18.13	11-931-28-2650-0430-000-0000
08/20/2018	Holdren	Ashleigh	Wal-Mart #5828	Orientation breakfast for students	39.31	11-928-00-3100-0611-000-0000
08/17/2018	Holdren	Ashleigh	Wal-Mart #3382	Doughnuts for teacher SIOP training at downtown site	13.90	11-928-00-3000-0611-000-0000
08/08/2018	Holdren	Ashleigh	Wal-Mart #3382	Staff breakfast for ELL training at downtown site	19.90	11-928-00-3000-0611-000-0000
08/21/2018	Holdren	Ashleigh	Usps Po 0774540641	Stamps	30.00	11-900-00-2829-0533-000-0000
08/12/2018	Jones	Constance	Denver Post Circulation	First month of Denver Post daily subscription	0.99	11-900-00-2890-0810-000-0000
08/22/2018	Jones	Constance	Angelo's Pizza Parlor	Data Dig staff working lunch	54.15	11-900-00-3000-0611-000-0000
08/24/2018	Jones	Constance	The Parkview Foundation	38th Annual Parkview Foundation Starlight Gala	250.00	11-900-00-2322-0600-000-0000

08/03/2018	Jones	Constance	Hampton Inn & Suites Gree	C. Jones Hotel 2018 Northern Kickoffs	119.00	11-900-00-2210-0350-000-0000
08/03/2018	Jones	Constance	Hampton Inn & Suites Gree	J. Toussaint Hotel 2018 Northern Kickoff	119.00	11-900-00-2210-0350-000-0000
08/03/2018	Jones	Constance	Hampton Inn & Suites Gree	D. Nava Hotel 2018 Northern Kickoff	119.00	11-900-00-2210-0350-000-0000
08/03/2018	Jones	Constance	Hampton Inn & Suites Gree	J. Trujillo Hotel 2018 Northern Kickoff	119.00	11-900-00-2210-0350-000-0000
08/03/2018	Jones	Constance	Hampton Inn & Suites Gree	C. Gery Hotel 2018 Northern Kickoff	119.00	11-900-00-2210-0350-000-0000
08/31/2018	Jones	Constance	Dia Parking Operations	Parking Homeboy Industries Conference	100.00	11-900-00-2300-0582-000-0000
08/26/2018	Jones	Constance	United	Airfair M. Rerucha BOD Retreat	383.10	11-900-00-2311-0582-000-0000
08/24/2018	Jones	Constance	Millennium Biltmore Hotel	C. Jones Homeboy Industries conference lodging	684.24	11-900-00-2300-0582-000-0000
08/24/2018	Jones	Constance	Colorado League Of Charte	C Jones CO League of Charters Charters Leadership Summit	110.00	11-900-00-2830-0350-000-0000
08/24/2018	Jones	Constance	Millennium Biltmore Hotel	C. Gery Homeboy Industries Conference	684.24	11-900-00-2200-0582-000-0000
08/24/2018	Jones	Constance	Millennium Biltmore Hotel	D. Nava Homeboy Industries Conference	684.24	11-900-00-2600-0582-000-0000
08/24/2018	Jones	Constance	Colorado League Of Charte	D. Morton CO League of Charters Charters Leadership Summit	110.00	11-900-00-2830-0350-000-0000
08/24/2018	Jones	Constance	Colorado League Of Charte	J. Trujillo CO League of Charters Charters Leadership Summit	110.00	11-900-00-2830-0350-000-0000
08/24/2018	Jones	Constance	Colorado League Of Charte	K. Nava CO League of Charters Charters Leadership Summit	110.00	11-900-00-2830-0350-000-0000
08/16/2018	Jones	Constance	Hampton Inn & Suites Gree	Credit Dan Hinton room. Hotel error.	-11.91	11-900-00-2210-0350-000-0000
08/03/2018	Jones	Constance	Hampton Inn & Suites Gree	D. Hinton Travel for Northern Kickoff	130.91	11-900-00-2210-0350-000-0000
08/24/2018	Jones	Constance	Colorado League Of Charte	C. Jones CO League of Charters Charters Leadership Summit	110.00	11-900-00-2830-0350-000-0000
08/24/2018	Jones	Constance	Colorado League Of Charte	C. Gery CO League of Charters Charters Leadership Summit	110.00	11-900-00-2830-0350-000-0000
08/16/2018	Ketchum	Robert	The Home Depot #1511	Skill Saw blades to be used Statewide	26.97	11-900-00-2500-0610-000-0000
08/16/2018	Ketchum	Robert	The Home Depot #1523	Caulk gun to be used for Statewide use.	9.97	11-900-00-2500-0610-000-0000
08/12/2018	Ketchum	Robert	The Home Depot #1511	Caulk Gun for statewide use.	31.23	11-900-00-2500-0610-000-0000
08/10/2018	Ketchum	Robert	The Home Depot #1511	Outlet tester, Markers, magnetizer, and pliers for Statewide use.	37.19	11-900-00-2500-0610-000-0000
08/01/2018	Ketchum	Robert	Wm Supercenter #842	Carpet Cleaner for Statewide use.	189.00	11-900-00-2500-0735-000-0000
08/23/2018	Ketchum	Robert	The Home Depot #1529	Keys for the New Loveland Site	3.94	11-931-00-2620-0430-000-0000
08/19/2018	Ketchum	Robert	The Home Depot #1511	Supplies for the Goal Float.	40.73	11-900-00-2322-0600-000-0000
08/19/2018	Ketchum	Robert	The Home Depot #1511	Extra Couplings for the PVC projects for the Parade float.	10.08	11-900-00-2322-0600-000-0000
08/19/2018	Ketchum	Robert	The Home Depot #1511	Final supplies for the Goal Float.	58.19	11-900-00-2322-0600-000-0000
08/23/2018	Ketchum	Robert	The Home Depot #1529	Supplies to clean the inside decals off the windows at the new Loveland site.	22.09	11-931-00-2500-0610-000-0000
08/22/2018	Ketchum	Robert	The Home Depot #1511	Paint and supplies for the new Loveland Site.	159.13	11-931-00-2620-0430-000-0000
08/22/2018	Ketchum	Robert	The Home Depot 1529	Paint and supplies for the New Loveland Site.	455.41	11-931-00-2620-0430-000-0000
08/22/2018	Ketchum	Robert	The Home Depot #1529	The white paint for the New Loveland site.	15.33	11-931-00-2620-0430-000-0000
08/19/2018	Ketchum	Robert	The Home Depot #1511	Supplies to fix box surrounding the water pipes AT Regency Site.	32.22	11-933-00-2620-0430-000-0000
08/19/2018	Ketchum	Robert	The Home Depot #1511	Ice maker kit , and 3 more cabinet knobs for the new Pueblo West site.	19.36	11-933-00-2620-0430-000-0000
08/17/2018	Ketchum	Robert	The Home Depot #1511	Light bulbs for Victoria Site.	35.70	11-900-00-2620-0430-000-0000
08/17/2018	Ketchum	Robert	The Home Depot #1511	8 ft bulbs for the AV closet lights.	37.94	11-900-00-2620-0430-000-0000
08/17/2018	Ketchum	Robert	The Home Depot #1511	Light Bulbs for IT Site.	39.87	11-900-00-2620-0430-000-0000
08/16/2018	Ketchum	Robert	The Home Depot #1523	Transition Piece for South Aurora Site.	11.57	11-932-00-2620-0430-000-0000
08/16/2018	Ketchum	Robert	The Home Depot #1511	2 transition pieces for the South Aurora Site back hall.	18.54	11-932-00-2620-0430-000-0000

08/13/2018	Ketchum	Robert	Brandt Enterprises Inc	Wall Base for the two bathrooms at the New Thornton Site.	82.27	11-932-00-2620-0430-000-0000
08/12/2018	Ketchum	Robert	The Home Depot #1511	flooring for the back hallway at the new S. Aurora Site.	70.70	11-932-00-2620-0430-000-0000
08/12/2018	Ketchum	Robert	The Home Depot 1511	Light covers and supplies sink repair The Aurora Mall Site.	97.50	11-932-00-2620-0430-000-0000
08/10/2018	Ketchum	Robert	The Home Depot #1511	Transition Piece for the Fountain location.	40.95	11-933-00-2620-0430-000-0000
08/10/2018	Ketchum	Robert	Wm Supercenter #842	Antibacterial Shampoo for the Fountain Site.	39.94	11-931-00-2500-0610-000-0000
08/10/2018	Ketchum	Robert	The Home Depot #1511	Electrical supplies to put an extra electrical outlet at the Downtown Site.	34.35	11-933-00-2620-0430-000-0000
08/05/2018	Ketchum	Robert	The Home Depot #1511	Touch-up paint for the Downtown site.	17.81	11-933-00-2620-0430-000-0000
08/05/2018	Ketchum	Robert	The Home Depot #1511	Paint brush for the painting at the Downtown location.	20.94	11-933-00-2620-0430-000-0000
08/03/2018	Ketchum	Robert	The Home Depot #1511	Supplies to box in some water lines at the Regency Site.	68.58	11-933-00-2620-0430-000-0000
08/02/2018	Ketchum	Robert	The Home Depot #1511	Thresholds for the Fountain Site.	47.05	11-929-00-2620-0430-000-0000
08/01/2018	Ketchum	Robert	The Home Depot #1511	Paint supplies for the Downtown Site.	25.99	11-933-00-2620-0430-000-0000
08/01/2018	Ketchum	Robert	Wal-Mart #0842	Carpet Cleaner for Fountain Site.	29.94	11-931-00-2500-0610-000-0000
08/19/2018	Ketchum	Robert	The Home Depot #1511	extra Supplies for the PVC banner frames to be used Statewide.	12.53	11-900-00-2100-0600-000-0000
08/19/2018	Ketchum	Robert	The Home Depot #1511	Supplies for the Banner frames to be used for Statewide use.	70.14	11-900-00-2100-0600-000-0000
08/24/2018	Kind	Lindsey	Safeway #0344	Bus tickets for students	117.50	11-932-00-0030-0519-000-0000
08/23/2018	Kind	Lindsey	Safeway #1873	Bus passes- Mall/A. South	199.75	11-932-00-0030-0519-000-0000
08/10/2018	Kind	Lindsey	Rtd Online	Bus tickets for Aurora mall and S. Aurora and day passes for CE student	185.00	11-932-00-0030-0519-000-0000
08/23/2018	Kind	Lindsey	Guiry's Lodo	Supplies for student ART 151 Painting I at Arapahoe Community College	360.47	11-900-00-0050-0614-000-0000
08/23/2018	Kind	Lindsey	Wm Supercenter #1231	Food for student orientation - Thornton	28.60	11-932-00-3100-0611-000-0000
08/23/2018	Kind	Lindsey	Wm Supercenter #1231	Food for student orientation-Lakewood	75.97	11-932-00-3100-0611-000-0000
08/22/2018	Kind	Lindsey	Wm Supercenter #1231	Food for orientation- juice, muffins, fruit, yogurt, cookies	123.21	11-932-00-3100-0611-000-0000
08/28/2018	Kind	Lindsey	King Soopers #0024	Food for staff Human Trafficking training 8/27/2018	120.96	11-932-00-3000-0611-000-0000
08/27/2018	Kind	Lindsey	Wm Supercenter #1659	Food for staff Human Trafficking training 8/27/2018	92.75	11-932-00-3000-0611-000-0000
08/21/2018	Kind	Lindsey	Wm Supercenter #980	Food for staff attending CKH1 in Greeley 8/20	19.10	11-900-00-3000-0611-000-0000
08/19/2018	Kind	Lindsey	Subway 00999912	Food for staff Flippin CKH1 training- Greeley	239.94	11-900-00-3000-0611-000-0000
08/30/2018	Kind	Lindsey	The Home Depot #1503	Boxes and tape- Old North Metro shredding	9.87	11-932-00-2500-0610-000-0000
08/29/2018	Kind	Lindsey	Samsclub #4745	Paper towels - Thornton	16.68	11-932-00-2500-0610-000-0000
08/29/2018	Kind	Lindsey	Shred-It Usa Llc	Shredding services purge for North Metro	475.00	11-900-00-2620-0591-000-0000
08/24/2018	Kind	Lindsey	Safeway #0344	Drinking cups- Lakewood	5.00	11-932-00-2500-0610-000-0000
08/23/2018	Kind	Lindsey	Wm Supercenter #1231	Balloons and banners for orientation-Lakewood	7.79	11-932-00-2500-0610-000-0000
08/19/2018	Kind	Lindsey	Amzn Mktp Us	New power cord for TV-Thornton	8.25	11-900-00-2840-0650-000-0000
08/16/2018	Kind	Lindsey	The Home Depot #1503	Battery, paper towel holders -Thorn/S. Aurora	31.87	11-932-00-2500-0610-000-0000
08/15/2018	Kind	Lindsey	Restaurant Depot	trash bags, paper towels, toilet paper, hand soap	114.83	11-932-00-2500-0610-000-0000
08/15/2018	Kind	Lindsey	Wm Supercenter #1231	Curtains, shower rod, label maker and tapes, zip ties	133.74	11-932-00-2500-0610-000-0000
08/14/2018	Kind	Lindsey	Dollar Tree	Storage totes - Thornton	11.00	11-932-00-2500-0610-000-0000

08/08/2018	Kind	Lindsey	Wm Supercenter #1231	Toilet paper, paper towels- Thornton	22.45	11-932-00-2500-0610-000-0000
08/05/2018	Kind	Lindsey	Wm Supercenter #1659	Ice chest, make up sponges	35.23	11-932-00-2500-0610-000-0000
08/01/2018	Kind	Lindsey	The Home Depot #1523	Glass cleaner, squeegee, duct tape, batteries- S. Aurora	28.88	11-932-00-2500-0610-000-0000
08/05/2018	Kind	Lindsey	Kennedy Station	Food for staff- Denver Kickoff	486.00	11-900-00-2210-0350-000-0000
08/05/2018	Kind	Lindsey	Party City	Face paint for staff activity at kick off	21.91	11-900-00-2210-0350-000-0000
08/05/2018	Kind	Lindsey	King Soopers #0136	Food/supplies for staff Kick off BBQ	378.01	11-900-00-2210-0350-000-0000
08/05/2018	Kind	Lindsey	Corner Store 1118	Ice for Kickoff BBQ	8.07	11-900-00-2210-0350-000-0000
08/03/2018	Kind	Lindsey	Kennedy Station	Staff food- All Denver Region Staff and C Level staff	646.00	11-900-00-2210-0350-000-0000
08/03/2018	Kind	Lindsey	Shell Oil 57444271001	Ice for site - Kickoff	5.81	11-900-00-2210-0350-000-0000
08/02/2018	Kind	Lindsey	Wm Supercenter #1659	Kickoff staff food- 3 Breakfast, 3 snacks	240.20	11-900-00-2210-0350-000-0000
08/17/2018	Kind	Lindsey	Wal-Mart #1231	Notebooks- Mall	13.50	11-932-00-2500-0600-000-0000
08/08/2018	Kind	Lindsey	Wm Supercenter #1231	notebooks, glue sticks, page protectors	25.27	11-932-00-2500-0600-000-0000
08/22/2018	Kind	Lindsey	Usps Po 0723500073	Postage to mail test scores to all sites for registrars office	130.19	11-900-00-2829-0533-000-0000
08/14/2018	Kind	Lindsey	Usps Po 0723350055	Post card stamps- TOSA gift bags	140.00	11-900-00-2829-0533-000-0000
08/17/2018	Kind	Lindsey	Wal-Mart #5957	Food for Thornton ribbon cutting	77.05	11-900-00-2322-0600-000-0000
08/17/2018	Kind	Lindsey	Kennedy Station	Food for S. Aurora Ribbon cutting	110.00	11-900-00-2322-0600-000-0000
08/17/2018	Kind	Lindsey	Hobby-Lobby #0063	Scissors, ribbon, cards- S. Aurora ribbon cutting	70.14	11-900-00-2322-0600-000-0000
08/17/2018	Kind	Lindsey	Wal-Mart #1231	Helium tank, cake for Thornton ribbon cutting	56.86	11-900-00-2322-0600-000-0000
08/16/2018	Kind	Lindsey	Wal-Mart #1231	Cake for S. Aurora ribbon cutting	36.98	11-900-00-2322-0600-000-0000
08/15/2018	Kind	Lindsey	Restaurant Depot	water for open house- Thornton and S. Aurora	13.52	11-900-00-2322-0600-000-0000
08/14/2018	Kind	Lindsey	Wm Supercenter #1231	Drinks, paper goods-Grand opening S. Aurora/Thornton	31.61	11-900-00-2322-0600-000-0000
08/14/2018	Kind	Lindsey	Amzn Mktp US Amzn.Com/Bil	Ribbon and scissors for grand opening- Thornton	21.43	11-900-00-2322-0600-000-0000
08/23/2018	Kind	Lindsey	Handyman & Maintenance	Install deadbolt for bathroom doors-Thornton	198.00	11-932-00-2620-0430-000-0000
08/22/2018	Kind	Lindsey	Handyman & Maintenance	Install deadbolts on bathroom doors- S. Aurora	198.00	11-932-00-2620-0430-000-0000
08/22/2018	Kind	Lindsey	Handyman & Maintenance	Install deadbolt for back door and peep hole in back exit- Aurora Mall	198.00	11-932-00-2620-0430-000-0000
08/22/2018	Kind	Lindsey	Handyman & Maintenance	Install deadbolt for bathroom doors-Lakewood	198.00	11-932-00-2620-0430-000-0000
08/15/2018	Kind	Lindsey	Wm Supercenter #1231	Spackle	3.97	11-932-00-2620-0430-000-0000
08/03/2018	Kind	Lindsey	Handyman & Maintenance	Invoice # 22- Toilet repairs in Lakewood bathroom	179.00	11-932-00-2620-0430-000-0000
08/03/2018	Kind	Lindsey	Handyman & Maintenance	Invoice # 23- Toilet repairs in S. Aurora bathroom	179.00	11-932-00-2620-0430-000-0000
08/22/2018	Kind	Lindsey	McDonalds F28834	Gift cards for student orientation raffle	40.00	11-932-00-0030-0690-000-0000
08/22/2018	Kind	Lindsey	Wm Supercenter #1231	Gift cards for prizes at orientation	290.00	11-932-00-0030-0690-000-0000
08/05/2018	Kind	Lindsey	Pepsi Center - At - M	Deposit for Denver Nuggets Order #47744890	100.00	11-932-00-0030-0690-000-0000
08/05/2018	Kind	Lindsey	Pepsi Center - At - M	Deposit for Denver Nuggets Order #4774893	100.00	11-932-00-0030-0690-000-0000
08/05/2018	Kind	Lindsey	Party City	Candy for back to school event at Aurora Mall w/ Nick	15.98	11-900-00-2100-0600-000-0000

08/27/2018	Kind	Lindsey	Dp 1670 Broadway	Parking fee. RTD ticket pick up.	6.00	11-932-00-2400-0581-000-0000
08/23/2018	Kind	Lindsey	Focus Parking Systems	Parking fee for picking up CE supplies.	3.00	11-932-00-2400-0581-000-0000
08/23/2018	Meeks	Lesa	Sams Club #6549	Lamar- Student Food-	186.29	11-933-00-3100-0611-000-0000
08/23/2018	Meeks	Lesa	Sams Club #6549	Lamar- Student Food-	192.88	11-933-00-3100-0611-000-0000
08/21/2018	Meeks	Lesa	Papa Johns #4858	Pizza-Pueblo West Students' Orientation	54.73	11-933-00-3100-0611-000-0000
08/31/2018	Meeks	Lesa	Wal-Mart #3382	Pueblo West- Coffee pods for staff coffee maker	25.00	11-933-00-3000-0611-000-0000
08/31/2018	Meeks	Lesa	Wm Supercenter #3382	Pueblo West- Desk lamps for staff work areas, door bumpers for kitchen area cabinets, light bulbs	60.69	11-933-00-2500-0610-000-0000
08/01/2018	Meeks	Lesa	Wal-Mart #3382	Central Region Kick-Off Meeting Team Incentives/Names Groups	16.56	11-900-00-2210-0350-000-0000
08/22/2018	Meeks	Lesa	Wm Supercenter #3382	Pueblo West - Supplies	45.82	11-933-00-2500-0610-000-0000
08/01/2018	Meeks	Lesa	Wal-Mart #3382	Light bulbs for site activity monitoring. Pueblo West	12.76	11-933-00-2620-0430-000-0000
08/01/2018	Meeks	Lesa	Wm Supercenter #3382	Pueblo West Orientation: Pod activity student icebreaker game incentives/candy. M&Ms plain/peanut	22.04	11-933-00-1902-0580-000-0000
08/26/2018	Nava	Duane J	Black Eyed Pea	Latino Chamber Film meeting/ D. Nava, D. Saenz, and M. DeHerrera	49.53	11-900-00-3000-0611-000-0000
08/26/2018	Nava	Duane J	Blackjack Pizza 2022	Working Lunch For Victoria Staff and Parade Float	163.16	11-900-00-3000-0611-000-0000
08/22/2018	Nava	Duane J	Papa Joses	Helpers	25.49	11-900-00-3000-0611-000-0000
08/06/2018	Nava	Duane J	Wm Supercenter #1001	2 Students from La Junta Filming With AV	74.25	11-900-00-3000-0611-000-0000
08/02/2018	Nava	Duane J	Village Inn	Breakfast for Victoria Staff 8/6/2018	33.36	11-900-00-3000-0611-000-0000
08/20/2018	Nava	Duane J	Awards By Trophy City	Northern Growth Meeting/ A. Henneke, D. Nava, and C. McLaughlin 7/31/2018	16.00	11-900-00-2311-0610-000-0000
08/06/2018	Nava	Duane J	Wm Supercenter #1001	Plaques For New Board Member	17.61	11-900-00-3000-0611-000-0000
08/03/2018	Nava	Duane J	Dollar Tree	Breakfast for Victoria Staff 8/6/2018	16.00	11-929-00-2500-0610-000-0000
08/26/2018	Nava	Duane J	Big R	Supplies for the Colorado Springs Region.	37.76	11-900-00-2322-0600-000-0000
08/19/2018	Nava	Duane J	Dollar General #10971	Hay For Parade Float	16.03	11-900-00-2322-0600-000-0000
08/10/2018	Nava	Duane J	Lowes #02742	Parade Supplies/ Tax Included. Could not remove them.	2.44	11-900-00-2620-0430-000-0000
08/23/2018	Nava	Duane J	Best Buy 00010306	Screws to Fix AV Cart	29.99	11-900-00-2820-0540-000-0000
08/08/2018	Nava	Duane J	Pond5	Thunderbolt Cable For Video Production	500.00	11-900-00-2820-0540-000-0000
08/30/2018	Nava	Duane J	American Air	Stock Elements for Video Production.	76.92	11-900-00-2300-0582-000-0000
08/30/2018	Nava	Duane J	American Air	Seat Upgrade For Constance Jones On American Flight From California To Pueblo 8/29/2018	76.92	11-900-00-2200-0582-000-0000
08/30/2018	Nava	Duane J	American Air	Seat Upgrade For Carolyn Gery On United Flight From California To Pueblo 8/29/2018	76.92	11-900-00-2600-0582-000-0000
08/27/2018	Nava	Duane J	United	Seat Upgrade For Duane Nava On United Flight From California To Pueblo 8/29/2018	25.00	11-900-00-2600-0582-000-0000
08/27/2018	Nava	Duane J	United	Baggage Fee Nava - Homeboy Conference.	25.00	11-900-00-2200-0582-000-0000
08/27/2018	Nava	Duane J	United	Baggage Fee Gery - Homeboy Conference.	25.00	11-900-00-2300-0582-000-0000
08/27/2018	Nava	Duane J	United	Baggage Fee Jones - Homeboy Conference.	109.00	11-900-00-2300-0582-000-0000
08/27/2018	Nava	Duane J	United	Seat Change for Constance Jones on Flight To California For Homeboy Conference	109.00	11-900-00-2600-0582-000-0000
08/27/2018	Nava	Duane J	United	Seat Change for Duane Nava on Flight To California For Homeboy Conference	109.00	11-900-00-2600-0582-000-0000
08/27/2018	Nava	Duane J	United	Seat Change for Carolyn Gery on Flight To California For Homeboy Conference	95.00	11-900-00-2200-0582-000-0000

08/28/2018	Nava	Duane J	Taxi Svc Gardena	Taxi Cab For Trip In California	64.46	11-900-00-2600-0582-000-0000
08/17/2018	Nava	Kim	Colorado Mtn News Media	4 Corners advertising	515.00	11-900-00-2823-0540-000-0000
08/01/2018	Nava	Kim	Mastery Technologies Inc	Staff Professional Development	24.95	11-900-00-2830-0350-000-0000
08/10/2018	Nava	Kim	Career Communications,	Career Exploration	125.00	11-900-00-2830-0350-000-0000
08/26/2018	Nava	Kim	Dollar Tree	parade	4.00	11-900-00-2322-0600-000-0000
08/26/2018	Nava	Kim	Wm Supercenter #842	PR Supplies	40.66	11-900-00-2322-0600-000-0000
08/26/2018	Nava	Kim	Wal-Mart #0842	parade	21.46	11-900-00-2322-0600-000-0000
08/24/2018	Nava	Kim	Otc Brands, Inc.	Fiesta Day Parade	135.85	11-900-00-2322-0600-000-0000
08/24/2018	Nava	Kim	Wm Supercenter #842	2 portable speakers	198.00	11-900-00-2322-0600-000-0000
08/23/2018	Nava	Kim	Ginos Pizzeria Cra	Craig Chamber Mixer	106.45	11-900-00-2322-0600-000-0000
08/22/2018	Nava	Kim	Wm Supercenter #842	Craig Mixer	145.85	11-900-00-2322-0600-000-0000
08/09/2018	Nava	Kim	Cakes By Marie	PW Ribbon Cutting	55.00	11-900-00-2322-0600-000-0000
08/08/2018	Nava	Kim	Wm Supercenter #842	PW Ribbon Cutting	52.59	11-900-00-2322-0600-000-0000
08/07/2018	Nava	Kim	Paypal	Harvest Festival	35.00	11-900-00-2322-0600-000-0000
08/26/2018	Nava	Kim	Wm Supercenter #842	Student Recruitment	80.46	11-900-00-2100-0600-000-0000
08/23/2018	Nava	Kim	Wm Supercenter #3382	Southern Region	57.30	11-900-00-2100-0600-000-0000
08/22/2018	Nava	Kim	Party America 217	Parade supplies	35.97	11-900-00-2322-0600-000-0000
08/10/2018	Nava	Kim	Otc Brands, Inc.	Monster Day Parade	28.23	11-900-00-2322-0600-000-0000
08/09/2018	Nava	Kim	Printrunner	Gladiator Giveaways	94.88	11-900-00-2100-0600-000-0000
08/02/2018	Nava	Kim	Family Dollar #7472	Student Recruitment Fort Morgan Back to School Bash	33.00	11-900-00-2100-0600-000-0000
08/31/2018	Payne	Jessica	Dominos 6262	food for students at Chapel Hills	100.35	11-929-00-3100-0611-000-0000
08/30/2018	Payne	Jessica	Dominos 6262	Food for lunch for orientation chapel hills	100.35	11-929-00-3100-0611-000-0000
08/29/2018	Payne	Jessica	Dominos 6262	food for students at Chapel Hills	100.35	11-929-00-3100-0611-000-0000
08/28/2018	Payne	Jessica	Walmart Grocery	student food for citadel	198.41	11-929-00-3100-0611-000-0000
08/24/2018	Payne	Jessica	Walmart Grocery	food for students in fountain	42.40	11-929-00-3100-0611-000-0000
08/24/2018	Payne	Jessica	Walmart Grocery	student food for Fountain	98.20	11-929-00-3100-0611-000-0000
08/24/2018	Payne	Jessica	Wm Supercenter #1200	food for students at Citadel	110.42	11-929-00-3100-0611-000-0000
08/22/2018	Payne	Jessica	Walmart Grocery	Snacks for students during Orientation	57.41	11-929-00-3100-0611-000-0000
08/16/2018	Payne	Jessica	Walmart Grocery	Walmart Chapel Hills student food stock up	175.49	11-929-00-3100-0611-000-0000
08/15/2018	Payne	Jessica	Wal-Mart #1200	food for students at the citadel site.	191.24	11-929-00-3100-0611-000-0000
08/26/2018	Payne	Jessica	Walmart Grocery	Ice Cream social for staff in region	106.44	11-929-00-3000-0611-000-0000
08/10/2018	Payne	Jessica	Olive Garden 0021247	Lunch for Alicia Chavez math and reading training 8.8.18	187.00	11-900-00-3000-0611-000-0000
08/08/2018	Payne	Jessica	Panera Bread #202443	Statewide Reading and math training with Alicia Chavez	228.34	11-900-00-3000-0611-000-0000
08/05/2018	Payne	Jessica	Red Robin No 15	August 3rd Lunch for staff in Colorado Springs Region	758.39	11-900-00-3000-0611-000-0000
08/03/2018	Payne	Jessica	Olive Garden 0021247	August 1 Kickoff Lunch Colorado Springs Region	1038.50	11-900-00-2210-0350-000-0000
08/03/2018	Payne	Jessica	Chipotle 0035	August 2nd Lunch for Kickoff Colorado Springs	875.00	11-900-00-2210-0350-000-0000
08/01/2018	Payne	Jessica	Wm Supercenter #1200	Food for staff on training's all week	107.17	11-929-00-3000-0611-000-0000
08/26/2018	Payne	Jessica	Party City 3301	awards for staff party city	9.99	11-929-00-2500-0610-000-0000
08/26/2018	Payne	Jessica	Amzn Mktp US Amzn.Com/Bil	power strips 25ft for citadel	51.30	11-900-00-2840-0650-000-0000
08/08/2018	Payne	Jessica	Amazon.Com	Magazine display for pamphlets given to students	51.35	11-929-00-2500-0610-000-0000
08/14/2018	Payne	Jessica	Etsy.Com - Echoliteraryar	reading posters for english department	28.00	11-929-00-2500-0610-000-0000
08/08/2018	Payne	Jessica	Amazon.Com	SIOP purchase for teachers teaching ELL students	44.09	11-929-00-0030-0614-000-0000
08/19/2018	Payne	Jessica	Office Depot #3237	Orientation supplies for Citadel and Chapel	70.18	11-929-00-2500-0600-000-0000
08/31/2018	Payne	Jessica	The Home Depot #1504	key and door stop for citadel	6.95	11-929-00-2620-0430-000-0000
08/08/2018	Payne	Jessica	Lowe's #02607	Sand bags for Fountain flooding	15.88	11-929-00-2620-0430-000-0000

08/19/2018	Payne	Jessica	Act*colospspark&r	Park pavilion reservation for pod 4 and 5 activity	77.25	11-929-00-1902-0580-000-0000
08/20/2018	Reynolds	Lillian	B2b Prime	Amazon Business Prime Membership Yearly Renewal for 10 Users plus tax \$18.46. Tax will be refunded.	517.46	11-900-00-2890-0810-000-0000
08/29/2018	Reynolds	Lillian	American Payroll Assoc	Preparing for 2019 Tax Reform Course for Carol Hughes	195.00	11-900-00-2830-0350-000-0000
08/16/2018	Reynolds	Lillian	The Cpe Store Inc	Payables Management Training for Michelle Stitt	79.00	11-900-00-2830-0350-000-0000
08/09/2018	Reynolds	Lillian	Miller Family Appliance	New Fridge - Craig Location	639.00	11-900-00-2500-0735-000-0000
08/15/2018	Reynolds	Lillian	Amzn Mktp Us	Fire Extinguisher for Craig Site Required by Fire Dept.	61.95	11-931-00-2620-0430-000-0000
08/14/2018	Reynolds	Lillian	Amzn Mktp Us	Exit Emergency Sign for Craig Site Required by Fire Dept.	29.00	11-931-00-2620-0430-000-0000
08/31/2018	Reynolds	Lillian	Amzn Mktp Us		-18.46	11-931-00-2620-0430-000-0000
08/02/2018	Sandoval	Geri	Honeybaked Ham Co & Cafe	Food For Board Meeting 7/31/2018	151.02	11-900-00-2300-0611-000-0000
08/28/2018	Sandoval	Geri	Sams Club #6549	Sams Club Membership Dues 2 Regional Managers	40.00	11-900-00-2890-0810-000-0000
08/28/2018	Sandoval	Geri	Sams Club #6549	Sams Club Membership Dues 2 Regional Managers	40.00	11-900-00-2890-0810-000-0000
08/28/2018	Sandoval	Geri	Sams Club #6549	Sams club Membership dues 1 Regional Manager	45.00	11-900-00-2890-0810-000-0000
08/31/2018	Sandoval	Geri	Burritos Betty - Pueblo	Lunch for Process Champions 8/30/18	240.00	11-900-00-3000-0611-000-0000
08/31/2018	Sandoval	Geri	Burritos Betty - Pueblo	Breakfast 8/29 Process Champions	90.00	11-900-00-3000-0611-000-0000
08/31/2018	Sandoval	Geri	Subway 03130614	Process Champions Lunch 8/29	79.98	11-900-00-3000-0611-000-0000
08/30/2018	Sandoval	Geri	Subway Caterin20999918	Tax Credit Subway Catering	-5.40	11-900-00-3000-0611-000-0000
08/30/2018	Sandoval	Geri	King Soopers #0043	Process Champions - Breakfast 8/29	59.98	11-900-00-3000-0611-000-0000
08/29/2018	Sandoval	Geri	Subway 00999912	Process Champions Flippen Training Lunch 8/29	80.37	11-900-00-3000-0611-000-0000
08/29/2018	Sandoval	Geri	Subway 00999912	Taxes Refunded 5.40		
08/23/2018	Sandoval	Geri	Honeybaked Ham Co & Cafe	Catering Board Members - August Board Meeting	58.03	11-900-00-2300-0611-000-0000
08/21/2018	Sandoval	Geri	Cazadores Mexican Grill &	Greeley Mall Expansion Meeting w/ Property mgr G. Sandoval, A. Henneke, A Carmona, J. Quick, D. Nav	75.32	11-900-00-3000-0611-000-0000
08/19/2018	Sandoval	Geri	King Soopers #0043	Greet and meet with School Board Member Rankin 8/17	54.22	11-900-00-3000-0611-000-0000
08/19/2018	Sandoval	Geri	B Street Cafe	Finance Meeting and Meet and Greet 8/17	96.81	11-900-00-3000-0611-000-0000
08/13/2018	Sandoval	Geri	Amzn Mktp US Amzn.Com/Bil	Bob's Sweet Stripes Peppermint Candy For TOSA's/	11.99	11-900-00-2500-0610-000-0000
08/10/2018	Sandoval	Geri	Banquet-Schusters	Donuts For employee Birthday 8/9/2018	13.20	11-900-00-3000-0611-000-0000
08/01/2018	Sandoval	Geri	B Street Cafe	Food for Board Meeting 7/31/2018	10.49	11-900-00-2300-0611-000-0000
08/26/2018	Sandoval	Geri	Amzn Mktp Us	Amazon purchase for Ceramic Heater under desk	18.31	11-900-00-2500-0610-000-0000
08/23/2018	Sandoval	Geri	Staples 00108860	Felt Feet for Microphones	7.98	11-900-00-2500-0610-000-0000
08/19/2018	Sandoval	Geri	The Home Depot #1503	True HEPA Air Purifier including tax	266.97	11-900-00-2500-0735-000-0000
08/19/2018	Sandoval	Geri	The Home Depot #1552	True HEPA Air Purifier	248.00	11-900-00-2500-0735-000-0000
08/12/2018	Sandoval	Geri	Amazon.Com	Dish washing soap for Victoria Site	12.37	11-900-00-2500-0610-000-0000
08/03/2018	Sandoval	Geri	Amazon.Com Amzn.Com/bill	General Supplies For Victoria Site	12.99	11-900-00-2500-0610-000-0000
08/01/2018	Sandoval	Geri	Amazon.Com Amzn.Com/bill	General Supplies for Victoria Site and Wipes for Student at Pueblo West Site.	90.76	11-900-00-2500-0610-000-0000
08/10/2018	Sandoval	Geri	Hampton Inns	Central Regions Kick Off Hotel Stays	2682.00	11-900-00-2210-0350-000-0000
08/07/2018	Sandoval	Geri	Holiday Inn Express & Su	Kick Off for Southern Region	1449.00	11-900-00-2210-0350-000-0000
08/07/2018	Sandoval	Geri	Holiday Inn Express & Su	Kick Off for Southern Region	1449.00	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Courtyard By Marriott	Kick Off Hotel Stay for Ryan Mathews	279.00	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Courtyard By Marriott	Kick Off Hotel Stay For James Blechman	279.00	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Courtyard By Marriott	Kick Off Hotel Stay For Marie Fichtelman	279.00	11-900-00-2210-0350-000-0000

08/05/2018	Sandoval	Geri	Courtyard By Marriott	Kick Off Hotel Stay For Natalie Hager	279.00	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Courtyard By Marriott	Kick Off Hotel Stay For Amy McMillian	279.00	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Courtyard By Marriott	Kick Off Hotel Stay For Carla Nuvy	279.00	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Courtyard By Marriott	Kick Off Hotel Stay For Joyce Horne	279.00	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Courtyard By Marriott	Kick Off Hotel Stay For Victoria Monreal	279.00	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Courtyard By Marriott	Kick Off Hotel Stay For Kristina Umberger	279.00	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Courtyard By Marriott	Kick Off Hotel Stay For Rebecca Jackson	279.00	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Courtyard By Marriott	Kick Off Hotel Stay For Trish Merfeld	279.00	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Courtyard By Marriott	Kick Off Hotel Stay For Anne Grad	279.00	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Amzn Mktp US Amzn.Com/Bil	Portion Control Containers For Staff	260.10	11-900-00-2830-0692-000-0000
08/05/2018	Sandoval	Geri	Amzn Mktp US Amzn.Com/Bil	Portion Control Containers For Staff	504.90	11-900-00-2830-0692-000-0000
08/30/2018	Sandoval	Geri	Pcc Pueblo Book Store	English Books for CCE Course	649.35	11-900-00-0050-0640-000-0000
08/29/2018	Sandoval	Geri	Amzn Mktp Us	Blue Folders for HR employee files	69.99	11-900-00-2500-0600-000-0000
08/29/2018	Sandoval	Geri	Amzn Mktp Us	Catalog Envelopes , Folders	117.96	11-900-00-2500-0600-000-0000
08/28/2018	Sandoval	Geri	Amzn Mktp Us	Clasp Envelopes 9x12 - HR Mailings	10.19	11-900-00-2500-0600-000-0000
08/26/2018	Sandoval	Geri	Amzn Mktp US Amzn.Com/Bil	Office Supplies - Scissors	14.99	11-900-00-2500-0600-000-0000
08/26/2018	Sandoval	Geri	Amzn Mktp Us	Highlighters	19.95	11-900-00-2500-0600-000-0000
08/23/2018	Sandoval	Geri	Staples 00108860	Signature Stamp for Board Member Marisol Rerucha	18.99	11-900-00-2311-0610-000-0000
08/21/2018	Sandoval	Geri	Nametagninja.Com	Nametag for Alan VanNorman	15.00	11-933-00-2500-0600-000-0000
08/20/2018	Sandoval	Geri	Amzn Mktp US Amzn.Com/Bil	Paper Clips, Pens, Card Holders etc..	112.93	11-900-00-2500-0600-000-0000
08/20/2018	Sandoval	Geri	Amzn Mktp Us	File Folders for HR	69.99	11-900-00-2500-0600-000-0000
08/14/2018	Sandoval	Geri	Amzn Mktp US Amzn.Com/Bil	Credit Voucher Amzn Mktp US Amzn.Com/Bil / Tax Refund	-6.40	11-900-00-2500-0600-000-0000
08/13/2018	Sandoval	Geri	Amzn Mktp US Amzn.Com/Bil	Gift Bags with Gift Bags, Mouse Rest Pads, Postcards, Cardstock, Rubber Fingers, Floor Lamp For RaeAnne's Office, and File Pockets	304.34	11-900-00-2500-0600-000-0000
08/13/2018	Sandoval	Geri	Amzn Mktp US Amzn.Com/Bil	Gift Bags with Gift Bags, Mouse Rest Pads, Postcard	112.29	11-900-00-2500-0600-000-0000
08/12/2018	Sandoval	Geri	Amazon.Com	Cardstock, Rubber Fingers, Floor Lamp For RaeAnne's Office, and File Pockets	60.43	11-900-00-2500-0600-000-0000
08/24/2018	Sandoval	Geri	Embassy Suites Lovelnd	Painting Loveland Site - Hotel Stay for Robert Ketchum	238.00	11-900-00-2600-0581-000-0000
08/16/2018	Sandoval	Geri	Courtyard By Marriott	NHO - T. Horalek Hotel Stay	186.00	11-900-00-2400-0581-000-0000
08/02/2018	Sandoval	Geri	Wingate	Cameron McLaughlin hotel for Leadership Retreat In Pueblo, CO	110.78	11-900-00-2400-0581-000-0000
08/02/2018	Sandoval	Geri	Wingate	Aryn Henneke hotel room for Leadership Retreat In Pueblo, CO	110.78	11-900-00-2400-0581-000-0000
08/23/2018	Sandoval	Geri	Quality Inn Of Grand Junc	Delivered Student Computers - Hotel Stay Dan Hinton	89.00	11-900-00-2800-0581-000-0000
08/21/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Monster Day Greeley - Hotel stay Emily Ramsey "taxes were refunded"	130.91	11-900-00-2800-0581-000-0000
08/17/2018	Sandoval	Geri	Best Western Plus	Credit Voucher Best Western Plus/ Tax Refund for Jason Prescott	-12.32	11-900-00-2800-0581-000-0000
08/17/2018	Sandoval	Geri	Quality Inn - Durango	Meetings In Cortez and Durango/ Hotel Stay	139.99	11-900-00-2800-0581-000-0000
08/16/2018	Sandoval	Geri	Best Western Turquoise	Meetings In Cortez and Durango/ Hotel Stay	251.98	11-900-00-2800-0581-000-0000
08/31/2018	Sandoval	Geri	Best Western Alamosa I	Sherrie Carleo Hotel Stay 8/28	121.00	11-900-00-2400-0581-000-0000
08/31/2018	Sandoval	Geri	Best Western Alamosa I	Erin Gansz - Hotel Stay 8/28	121.00	11-928-00-2200-0581-000-0000
08/31/2018	Sandoval	Geri	Greeley Fairfield Inn	Should be a credit for 387.00 soon. Hotel stay for Greeley Kick off	387.00	11-900-00-2210-0350-000-0000

08/06/2018	Sandoval	Geri	Greeley Fairfield Inn	Wendy Haut's Hotel Stay for Kick -Off/ Taxes have been removed.	270.91	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Greeley Fairfield Inn	Kick-Off For the Northern Region/ Wendy Haut's Hotel stay	258.00	11-900-00-2210-0350-000-0000
08/30/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 29.30 8/29	29.30	11-900-00-2200-0581-000-0000
08/30/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 33.95 8/29	33.95	11-900-00-2200-0581-000-0000
08/30/2018	Sandoval	Geri	Holiday Inn Express	Credit Voucher Holiday Inn Express	-16.09	11-900-00-2800-0581-000-0000
08/26/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 8/23	32.05	11-900-00-2200-0581-000-0000
08/26/2018	Sandoval	Geri	Clarion Inn & Suites	Emily Ramsey Hotel Stay Chamber of Commerce Mixer Craig CO	66.75	11-900-00-2800-0581-000-0000
08/26/2018	Sandoval	Geri	Holiday Inn Express	Emily Ramsey - Hotel Stay Chamber mixer for Longmont Chamber	169.09	11-900-00-2800-0581-000-0000
08/23/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Credit Voucher Hampton Inn & Suites Greeley - Tax Refund	-11.91	11-900-00-2800-0581-000-0000
08/21/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 8/20	25.55	11-900-00-2200-0581-000-0000
08/20/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 8/22	31.00	11-900-00-2200-0581-000-0000
08/19/2018	Sandoval	Geri	Courtyard Cherry Creek	TOSA - Student Centered coaching workshop Denver	1308.00	11-900-00-2200-0581-000-0000
08/17/2018	Sandoval	Geri	La Quinta Inns 0557	Shannon Lovato Hotel Stay In Denver for Training	105.00	11-900-00-2800-0581-000-0000
08/17/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Selena Cruz Hotel Stay	279.00	11-900-00-2200-0581-000-0000
08/17/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Mary Quinn Hotel Stay	279.00	11-900-00-2200-0581-000-0000
08/17/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Mikhail Lantsov Hotel Stay	186.00	11-900-00-2200-0581-000-0000
08/17/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Tessa Dingham Hotel Stay	279.00	11-900-00-2200-0581-000-0000
08/16/2018	Sandoval	Geri	E 470 Express Tolls	Expresstoll 8/15	29.30	11-900-00-2200-0581-000-0000
08/14/2018	Sandoval	Geri	Hampton Inns	Credit Voucher Clarion Inn & Suites/Tax Refund	-15.63	11-900-00-2800-0581-000-0000
08/14/2018	Sandoval	Geri	Wingate	Credit Voucher Wingate/Tax Refund	-11.78	11-900-00-2400-0581-000-0000
08/14/2018	Sandoval	Geri	Wingate	Credit Voucher Wingate/Tax Refund	-11.78	11-900-00-2400-0581-000-0000
08/12/2018	Sandoval	Geri	La Quinta Inns 0518	EL Workflow, Screener Training, Bilingual Resource Work Session	248.00	11-900-00-2200-0581-000-0000
08/12/2018	Sandoval	Geri	Greeley Fairfield Inn	Credit Voucher Greeley Fairfield Inn/ Tax Refund	-12.91	11-900-00-2210-0350-000-0000
08/12/2018	Sandoval	Geri	La Quinta Inns 0518	EL Workflow, Screener Training, Bilingual Resource Work Session	248.00	11-900-00-2200-0581-000-0000
08/10/2018	Sandoval	Geri	Hampton Inns	Stephanie McKay Hotel Stay SIOP Training	146.95	11-900-00-2200-0581-000-0000
08/10/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 8/9/2018	33.30	11-900-00-2200-0581-000-0000
08/10/2018	Sandoval	Geri	Pagosa Springs Inn & Suit	Josh Irvine 's Hotel Stay In Pagosa Springs/ Installation Of Rolling Carts	93.00	11-900-00-2800-0581-000-0000
08/09/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 8/8/2018	36.40	11-900-00-2200-0581-000-0000
08/06/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 8/5/2018	28.05	11-900-00-2200-0581-000-0000
08/05/2018	Sandoval	Geri	Greeley Fairfield Inn	Northern Region Kick-Off Hotel Stays/ David Sleigh, Susan Moineau, Rachelle Marker	1290.00	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Clarion Inn & Suites	Credit Voucher Clarion Inn & Suites/Tax Refund	-8.71	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Greeley Fairfield Inn	Hotel Stay For Northern Kick-Off/ Michelle Kerr	387.00	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Greeley Fairfield Inn	Northern Region Kick-Off Hotel Stays/ Nikki Robinson, Anita Fix, Kimberly Tappy	1290.00	11-900-00-2210-0350-000-0000
08/05/2018	Sandoval	Geri	Clarion Inn & Suites	Credit Voucher Clarion Inn & Suites/Tax Refund	-8.71	11-900-00-2210-0350-000-0000

08/05/2018	Sandoval	Geri	Greeley Fairfield Inn	Hotel Stay For Northern Region Kick-Off/ Kia Counts	387.00	11-900-00-2210-0350-000-0000
08/03/2018	Sandoval	Geri	Greeley Fairfield Inn	Northern Region Kick-Off Hotel Stays/ Brandy Marquard, Barbara Martinez, Tonya Steele	1290.00	11-900-00-2210-0350-000-0000
08/02/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 8/1/2018	37.65	11-900-00-2200-0581-000-0000
08/01/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 8/2/2018	27.45	11-900-00-2200-0581-000-0000
08/06/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Emily Ramsey Stayed In Greeley/ Fort Morgan Back To School	119.00	11-900-00-2800-0581-000-0000
08/05/2018	Sandoval	Geri	Fairfield Inn Loveland	Emily Ramsey Stayed In Loveland For Chamber Mixer Event	109.00	11-900-00-2800-0581-000-0000
08/31/2018	Trujillo	Jamie J	Amzn Mktp US Amzn.Com/Bil	Mice/Keyboards	576.71	11-900-00-2840-0650-000-0000
08/19/2018	West	Lisa	Castlebranch App	Background check for student G. Bruno for CCE.- Pueblo Mall	47.75	11-900-00-0050-0614-000-0000
08/28/2018	West	Lisa	Samsclub #6549	CKH1- Central/Southern- plates, bread,cookies, chips, bagels	67.04	11-900-00-3100-0611-000-0000
08/28/2018	West	Lisa	Dunkin #354139 Q35	CKH1- Coffee for Southern/Central	35.98	11-900-00-3000-0611-000-0000
08/31/2018	West	Lisa	Samsclub #6549	Pantry food- chips, ez mac, ravioli	196.39	11-933-00-3100-0611-000-0000
08/28/2018	West	Lisa	Samsclub #6549	frozen food- hot pockets, pancake on a stick	16.96	11-933-00-3100-0611-000-0000
08/23/2018	West	Lisa	Sams Club #6549	Pueblo Mall- Coffee & Lemonade	195.33	11-933-00-3100-0611-000-0000
08/23/2018	West	Lisa	Wm Supercenter #842	La Junta- Pantry food, and frz food for month- hot pocket, ravioli, chips, cookies	3.70	11-933-00-3100-0611-000-0000
08/17/2018	West	Lisa	Little Caesars Pizza	Pueblo Mall- refills for water cooler	54.95	11-933-00-3100-0611-000-0000
08/16/2018	West	Lisa	Hmd	La Junta, Lamar- hot lunch after parade for marketing.	12.47	11-933-00-0030-0614-000-0000
08/14/2018	West	Lisa	Wm Supercenter #1019	Subscription for New Yorker for English class	4.00	11-933-00-3100-0611-000-0000
08/14/2018	West	Lisa	Wal-Mart #1019	bags of ice for back to school party- Canon City chips, granola bars, drinks for back to school party- Canon City	49.38	11-933-00-3100-0611-000-0000
08/12/2018	West	Lisa	Samsclub #6549	Pueblo West monthly student food for freezer and pantry	360.85	11-933-00-3100-0611-000-0000
08/08/2018	West	Lisa	Wm Supercenter #1019	Water bottles for National night Out- Canon City	27.86	11-933-00-3100-0611-000-0000
08/31/2018	West	Lisa	Sams Club #6549	Canon City- paper towels, foam cups	92.64	11-933-00-2500-0610-000-0000
08/29/2018	West	Lisa	Amzn Mktp Us	Pueblo West- Wall mural for student achievement	56.99	11-933-00-2500-0610-000-0000
08/23/2018	West	Lisa	Sams Club #6549	Central Region- spoons, plates, trash bags, dish soap	108.62	11-933-00-2500-0610-000-0000
08/16/2018	West	Lisa	Amzn Mktp Us	Wall decoration for student recognition- Pueblo West	43.99	11-933-00-2500-0610-000-0000
08/12/2018	West	Lisa	Samsclub #6549	batteries, plates	62.92	11-933-00-2500-0610-000-0000
08/02/2018	West	Lisa	Amzn Mktp Us	Restroom signs for Pueblo West	8.49	11-933-00-2500-0610-000-0000
08/01/2018	West	Lisa	Sams Club #6549	Trash bags, disinfecting wipes- Pueblo West	24.30	11-933-00-2500-0610-000-0000
08/01/2018	West	Lisa	Amazon.Com	Trash cans for Pueblo West	125.70	11-933-00-2500-0610-000-0000
08/05/2018	West	Lisa	Pinelles Bowlero La	Kickoff Evening Team Building Central/Southern	42.00	11-900-00-2210-0350-000-0000
08/03/2018	West	Lisa	Popeyes #5526	Kickoff Central/Southern Combo Lunch	179.99	11-900-00-2210-0350-000-0000
08/03/2018	West	Lisa	Burritos Betty - Pueblo	Kickoff food for Central and Southern	30.00	11-900-00-2210-0350-000-0000
08/03/2018	West	Lisa	Sams Club #6549	Kickoff Central/Southern Combo Lunch Veggies	73.76	11-900-00-2210-0350-000-0000

08/03/2018	West	Lisa	Dunkin #354139 Q35	Coffee for Kickoff Southern. Natalie's card was having issues.	53.97	11-900-00-2210-0350-000-0000
08/03/2018	West	Lisa	Safeway #1760	Central Kickoff food for staff- drinks	33.90	11-900-00-2210-0350-000-0000
08/03/2018	West	Lisa	Safeway #1760	Central Kickoff food for staff- drinks	16.96	11-900-00-2210-0350-000-0000
08/03/2018	West	Lisa	Samsclub #6549	Kickoff Central/Southern Combo - Fruit- Apples, fruit tray, strawberries	66.84	11-900-00-2210-0350-000-0000
08/03/2018	West	Lisa	Dunkin #354139 Q35	Coffee for Kickoff Central	53.97	11-900-00-2210-0350-000-0000
08/03/2018	West	Lisa	Burritos Betty - Pueblo	Kickoff food for Central and Southern	226.50	11-900-00-2210-0350-000-0000
08/02/2018	West	Lisa	Do Drop Inn West	Central Kickoff food for staff	518.55	11-900-00-2210-0350-000-0000
08/01/2018	West	Lisa	Wal-Mart #3382	Kickoff Central- 3.5 gallon beverage dispensers, air freshener	53.36	11-900-00-2210-0350-000-0000
08/01/2018	West	Lisa	Sams Club #6549	Staff Kickoff- food- breakfast tray, cookie tray, fruit, coffee, snacks	287.60	11-900-00-2210-0350-000-0000
08/24/2018	West	Lisa	U Oregon Online Paymnt	Central Region- Instructional supplies for reading progress monitoring Intervention Resource	39.99	11-933-00-0030-0614-000-0000
08/10/2018	West	Lisa	Amazon.Com	Teacher record books for classes- Pueblo Mall	49.32	11-933-00-2500-0610-000-0000
08/31/2018	West	Lisa	Sams Club #6549	Copy paper	32.10	11-933-00-2500-0600-000-0000
08/23/2018	West	Lisa	Staples 00108860	Pueblo Mall- pocket folders	24.50	11-933-00-2500-0600-000-0000
08/02/2018	West	Lisa	Office Depot #2695	Easel Pads and name badges for Kick off	95.67	11-900-00-2210-0350-000-0000
08/01/2018	West	Lisa	Sams Club #6549	Copy paper	26.98	11-933-00-2500-0600-000-0000
08/12/2018	West	Lisa	Racines Locksmithing And	Keys for Pueblo West site	13.25	11-933-00-2620-0430-000-0000
08/22/2018	West	Lisa	Amzn Mktp US Amzn.Com/Bil	9-Piece Disc Golf Set with Carry Bag X4- Central Region	139.96	11-933-00-1902-0580-000-0000
08/21/2018	West	Lisa	Amzn Mktp US Amzn.Com/Bil	9-Piece Disc Golf Set with Carry Bag for Student Pod Activity	34.99	11-933-00-1902-0580-000-0000
08/09/2018	West	Lisa	Sq *combat Mtn	Canon City- Back to school activity	300.00	11-933-00-1902-0580-000-0000
08/31/2018	West	Lisa	Sams Club #6549	Candy	57.80	11-933-00-0030-0690-000-0000
08/29/2018	West	Lisa	Wm Supercenter #1001	Canon City- candy	14.95	11-933-00-0030-0690-000-0000
08/22/2018	West	Lisa	Wm Supercenter #842	Pueblo Mall- candy	36.92	11-933-00-0030-0690-000-0000
08/16/2018	West	Lisa	Sonic Drive In #2722	Pueblo West gift cards for student rewards	100.00	11-933-00-0030-0690-000-0000
08/15/2018	West	Lisa	King Soopers #0043	Pueblo West gift cards for student rewards	250.00	11-933-00-0030-0690-000-0000
08/23/2018	West	Lisa	Sq *skyline Auto Gl	Windshield replacement G101 Pueblo Mall	190.00	11-933-28-2650-0430-000-0000
08/10/2018	West	Lisa	Sq *soco Automotive	G76 Versa Cleaning/detailing- Pueblo West	75.00	11-933-28-2650-0430-000-0000
08/09/2018	West	Lisa	Sq *soco Automotive	Detail G38 (Turtle Top van) Pueblo West-	125.00	11-933-28-2650-0430-000-0000